CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate ROBERT GRAVOLET 108 Cambridge Belle Chasse, LA 70037	Office Sought (Include title of office as well Assessor Plaquemines Plaquemines	OFFICE USE ONLY Report Number: 41964 Date Filed: 9/12/2014 Report Includes Schedules: Schedule A-3	
3. Date of Election This report covers from 1/1/2012	through <u>12/31/2012</u>	Schedule E-1	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 12th day of September	<u>, 2014</u> .		
Robert Gravolet Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504 297 5250 Daytime Telephone		
Buzz Andersen Signature of Treasurer	337 989 7046 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 253.40
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 253.40

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,818.88
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,818.88

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 43,142.34
15. Plus total receipts this period (Line 8 above)	\$ 253.40
16. Less total disbursements this period (Line 13 above)	\$ 20,818.88
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 22,576.86

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MISSISSIPPI RIVER BANK Hwy 23 Belle Chasse, LA 70037	11/15/2012	void item - prior year	\$250.00
MISSISSIPPI RIVER BANK Hwy 23 Belle Chasse, LA 70037	12/31/2012	Interest	\$3.40
Total OTHER RECEIPTS during this reporting period			\$ 253.40

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
AMERICAN EXPRESS P O Box 650448 Dallas, TX 75265	01/31/2012		\$ 1,059.12	
BCHS CHEERLEADERS 8346 Hwy 23 Belle Chasse, LA 70043	05/01/2012	advertisement	\$ 200.00	
BCHS FOOTBALL Hwy 23 Belle Chasse, LA 70043	07/17/2012	advertisement	\$ 560.00	
BCHS SOFTBALL 8346 Hwy 23 Belle Chasse, LA 70043	12/07/2012	Sponser	\$ 100.00	
BVVD RODEO COMMITTEE 42661 Hwy 23 VeniceBelle Chasse, LA 70091	03/06/2012	advertisement	\$ 100.00	
CHARLES BALLAY 1 Park Riverwoods Belle Chasse, LA 70037	10/16/2012	advertisement	\$ 250.00	
BECNEL CITRUS 11910 Hwy 23 Belle Chasse, LA 70037	01/05/2012	Christmas Gifts	\$ 1,227.77	
BELLE CHASSE HIGH BASEBALL Hwy 23 Belle Chasse, LA 70082	11/13/2012	Donation	\$ 650.00	
3. SUBTOTAL (optional)		<u> </u>	\$4,146.89	
4. TOTAL (optional - complete only on last page of this sched	ule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

	a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CAMNETER & CO CPA'S 2550 Belle Chasse Hwy Gretna, LA 70053	06/05/2012	accounting services	\$ 544.80
CENACLE 5500 St Mary Metairie, LA 70006	04/16/2012	Prayer	\$ 500.00
CENACLE 5500 St Mary Metairie, LA 70006	11/15/2012	prayer request	\$ 125.00
CENACLE 5500 St Mary Metairie, LA 70006	12/31/2012	Prayer	\$ 25.00
MICHAEL CLEMENT P O Box 478 Belle Chasse, LA 70034	12/28/2012	Donation	\$ 250.00
CROATION AMERICAN SOCIETY P O Box 367 Belle Chasse, LA 70037-0367	10/05/2012	advertisement	\$ 150.00
DARON HANNAN STUDIO 5028 Purdue St Gretna, LA 70054	07/31/2012	employee retirement	\$ 380.63
ELAINE DOBROWOLSKI P O Box 7129 Belle Chasse, LA 7007	08/22/2012	employee retirement cards	\$ 12.60
3. SUBTOTAL (optional)			\$1,988.03

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FRIENDS OF BILLY NUNGESSOR P o Box 743 Belle Chasse, LA 70037	09/24/2012	advertisement	\$ 250.00
GENE BONVILLAN RESEARCH FUND P O Box 5094 Houma, LA 70361	08/22/2012	Donation	\$ 100.00
GOOD NEIGHBOR CHARITIES 1809 Carol Sue Avenue Terrytown, LA 70056	01/02/2012	sponser - advertisement	\$ 100.00
ROBERT GRAVOLET 108 Cambridge Belle Chasse, LA 70037	08/22/2012	employee retirement gift	\$ 276.43
ROBERT GRAVOLET 108 Cambridge Belle Chasse, LA 70037	08/22/2012	Postage reimbursement	\$ 26.20
ROBERT GRAVOLET 108 Cambridge Belle Chasse, LA 70037	08/22/2012	employee retirement party banner	\$ 55.82
ROBERT GRAVOLET 108 Cambridge Belle Chasse, LA 70037	08/22/2012	employee retirement invitations	\$ 47.39
GREATER MACEDONIA BAPTIST CHURCH P O Box 59 Port Sulphur, LA 70083	07/20/2012	advertisement	\$ 100.00
3. SUBTOTAL (optional)			\$955.84
4. TOTAL (optional - complete only on last page of this sched	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LAKE HERMITAGE VOL FIRE DEPT P O Box 7314 Belle Chasse, LA 70037	07/30/2012	advertisement	\$ 125.00
CHRIS LEOPOLD CAMPAIGN FUND P O Box 40 Port Sulphur, LA 70083	03/08/2012	contribution	\$ 250.00
MUSCULAR DYSTROPHY ASSOCIATION 2800 Veterans Memorial Boulevard Metairie, LA 70002	08/23/2012	donation	\$ 100.00
NEW ORLEANS BOOSTERS 5912 Patton St New Orleans, LA 70115	06/05/2012	advertisement	\$ 100.00
OLPH FAIR P O Box 152 Belle Chasse, LA 70037	07/20/2012	advertisement	\$ 2,500.00
PPCPAA 148 Evangeline Trace Belle Chasse, LA 70037	03/06/2012	advertisement	\$ 100.00
PLAQUEMINES PARISH ASSESSOR P O Box 7139 Brlle Chasse, LA 70037-7139	01/06/2012	reimburse for staff party	\$ 627.18
PATTI CONSTANTIN CATERING 151 Nursery Avenue Metairie, LA 70005	12/28/2012	Employee Christmas Party	\$ 1,303.25
3. SUBTOTAL (optional)	'	1	\$5,105.43
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)	
PLAQUEMINES JP & CONSTABLE ASSN P O Box 162 Pointa a la Hache, LA 70082	06/05/2012	advertisement	\$ 100.00	
PLAQUEMINES NEWSPAPER PUBLISHING P O Box 700 Belle Chasse, LA 70037	06/21/2012	advertisment	\$ 250.00	
PLAQUEMINES PARISH SEAFOOD FESTIVAL 109 Good News St Belle Chasse, LA 70037	04/18/2012	advertisement	\$ 1,500.00	
SHERIFF JAMES POHLMANN CAMPAIGN FUND Chalmette, LA 70043	01/24/2012	contribution	\$ 500.00	
ROTARY CLUB OF BELLE CHASSE 7427 Hwy 23 Belle Chasse, LA 7037	09/19/2012	advertisement	\$ 200.00	
ROYAL PALMS 1901 Manhatten Boulevard Harvey, LA 70058	06/20/2012	employee retirement party	\$ 955.81	
ROYAL PALMS 1901 Manhatten Boulevard Harvey, LA 70058	08/22/2012	employee retirement party	\$ 3,481.88	
SAINT PATRICK ROMAN CATHOLIC CHURCH 28698 Hwy 23 Port Sulphur, LA 70083	10/16/2012	Donation	\$ 100.00	
3. SUBTOTAL (optional)	1	1	\$7,087.69	
4. TOTAL (optional - complete only on last page of this schedule	4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SOUTH PLAQUEMINES HIGH SCHOOL 311 Civic Drive Port Sulphur, LA 70083	03/06/2012	advertisement	\$ 100.00
SPECIAL OLYMPICS OF LOUISIANA 1484 Woodland Highway Belle Chasse, LA 70037	01/17/2012	donation	\$ 100.00
SPECIAL OLYMPICS OF LOUISIANA 1484 Woodland Highway Belle Chasse, LA 70037	11/13/2012	Advertisement	\$ 500.00
ST JOHN MISSIONAIRY BAPTIST CHURCH 136 St John Phoenix, LA 70040	06/05/2012	advertisement	\$ 100.00
TWIN OAKS FLORIST 8732 Hwy 23 Belle Chasse, LA 70037	09/18/2012	employee retirement flowers	\$ 150.00
UNITED WAY OF SOUTHEAST LOUISIANA 2515 Canal Street New Orleans, LA 70019	02/03/2012	donation	\$ 250.00
VIETNAN VETERANS OF AMERICA P O Box 2082 Harvey, LA 70058-2082	11/13/2012	Donation	\$ 100.00
WESTBANK QUARTERBACK CLUB 225 Morgan Street New Orleans, LA 70114	07/30/2012	membership dues	\$ 125.00
3. SUBTOTAL (optional)	\$1,425.00		
4. TOTAL (optional - complete only on last page of this schedu	ule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
BENEFIT FOR RANDOLPH GROS P O Box 1163 Madisonville, LA 70447	07/30/2012	donation	\$ 110.00
3. SUBTOTAL (optional)			\$110.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,818.88